

**CHANGE CONTROL AGENDA**

FOR

10/26/2001

| NO. | ITEM                                       | START DATE  | ACTIVITY / STATUS   | IMPACT   | U | DATE ENDED |
|-----|--|---|---|--|---|------------|
| 01  | PeopleSoft HR<br>..... k a                 | Ongoing:<br>Each Payday<br>( Friday )               | Update HRSBOX, HRQA, and HRTEST databases throughout the day.   | These databases will be unavailable during the updates.                        |   | N/A        |
| 02  | PeopleSoft HR<br>..... k a                 | Ongoing<br>Mon. to Wed.<br>Each Payroll<br>Week     | Bring down HRPROD Application Server from <b>10am Monday until 8am Wednesday</b> .  | The server will be unavailable during this period of the <u>Payroll week</u> . |   | N/A        |
| 03  | PeopleSoft HR<br>..... k a                 | To Be<br>Rescheduled                                | Perform patches to the HR Production areas from <b>7am</b> until <b>9am</b> .   | The server will be unavailable during this period.                             |   |            |
| 04  | PeopleSoft<br>FS<br>..... k a              | Monday,<br>10/22/2001                               | <b>October</b> updates for FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day.                        | These databases will be unavailable during the updates.                        |   |            |
| 05  | PeopleSoft<br>FS<br>..... k a              | To Be<br>Determined                                 | Perform patches to the FS Production areas from <b>7am</b> until <b>9am</b> .   | The server will be unavailable during this period.                             |   | N/A        |
| 44  | HTE<br>..... g s                           | 09/2001   | Update HTE to Version 6.0 when the rate changes are stable.   | HTE will be unavailable that weekend.  |   |            |
| 53  | E & C Data<br>..... d r                    | Sunday,<br>10/07/2001                               | Move E&C data from MSC1 to MSC-Data server.   | E&C data will be unavailable from 8am-5pm.                                     |   |            |
| 54  | C o m p u t e r<br>Operations<br>..... p o | Monday,<br>10/22/2001 thru<br>Monday,<br>10/29/2001 | The computer room will be unattended during the <b>night</b> shift because the <b>night</b> operator will be on vacation. | Jobs/reports/plots may be delayed. Operator support only until 7 or 8pm.       |   |            |